

# Transaction List

Search by

☐ Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date



☒ Name/Number:

10063540

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:









Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
10/20/2006	CKHLOK	8	SALE	1801	A	790.00	10063540	111410
10/20/2006	CKHLOK	7	SALE	1464	A	130.00	10063540	111410
08/01/2006	FFANAIA3	186	SALE	8001	A	30.00	10063540	
08/01/2006	FFANAIA3	185	SALE	1504	A	300.00	10063540	
08/01/2006	FFANAIA3	184	SALE	1501	A	1,400.00	10063540	
03/27/2006	AKELECH1	116	SALE	1801	A	790.00	10063540	
10/04/2005	BABRAHA1	71	SALE	1402	A	500.00	10063540	
08/08/2005	SSESHE1	9	SALE	1251	A	120.00	10063540	
08/08/2005	SSESHE1	8	SALE	1401	A	500.00	10063540	
09/30/2004	BABRAHA1	22	SALE	1460	A	130.00	10063540	
05/02/2002	EFSPROD	31	SALE	101	A	740.00	10063540	



Adjustment Detail

Authorization Detail



previous panel